



Monthly Payment Advice

October Payment

FY2006-07

44 Rosebud
0789 Birney Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 25,193.10 | |
| Amount Paid Thru This Month: | 7,557.93 | |
| Remaining Balance Due: | 17,635.17 | |
| Monthly Payment Due: | | 2,519.31 |
| This Month's Payment - sent to Rosebud County | | 2,519.31 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|----------|--------|
| Entitlement | 2,000.00 | |
| Amount Paid Thru This Month: | 600.00 | |
| Remaining Balance Due: | 1,400.00 | |
| Monthly Payment Due: | | 200.00 |
| This Month's Payment - sent to Rosebud County | | 200.00 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

| | | |
|---|--------|-------|
| Entitlement | 310.75 | |
| Amount Paid Thru This Month: | 93.24 | |
| Remaining Balance Due: | 217.51 | |
| Monthly Payment Due: | | 31.08 |
| This Month's Payment - sent to Rosebud County | | 31.08 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

October Payment

FY2006-07

44 Rosebud
0789 Birney Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|---|--------|-------|
| Entitlement | 163.20 | |
| Amount Paid Thru This Month: | 48.96 | |
| Remaining Balance Due: | 114.24 | |
| Monthly Payment Due: | | 16.32 |
| This Month's Payment - sent to Rosebud County | | 16.32 |

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|--------|-------|
| Entitlement | 400.00 | |
| Amount Paid Thru This Month: | 120.00 | |
| Remaining Balance Due: | 280.00 | |
| Monthly Payment Due: | | 40.00 |
| This Month's Payment - sent to Rosebud County | | 40.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|----------|--------|
| Entitlement | 1,003.24 | |
| Amount Paid Thru This Month: | 300.96 | |
| Remaining Balance Due: | 702.28 | |
| Monthly Payment Due: | | 100.32 |
| This Month's Payment - sent to Rosebud County | | 100.32 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

October Payment

FY2006-07

44 Rosebud
0790 Forsyth Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|------------|-----------|
| Entitlement | 638,725.27 | |
| Amount Paid Thru This Month: | 191,617.59 | |
| Remaining Balance Due: | 447,107.68 | |
| Monthly Payment Due: | | 63,872.53 |
| This Month's Payment - sent to Rosebud County | | 63,872.53 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 47,200.00 | |
| Amount Paid Thru This Month: | 14,160.00 | |
| Remaining Balance Due: | 33,040.00 | |
| Monthly Payment Due: | | 4,720.00 |
| This Month's Payment - sent to Rosebud County | | 4,720.00 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

| | | |
|---|----------|--------|
| Entitlement | 8,722.55 | |
| Amount Paid Thru This Month: | 2,616.78 | |
| Remaining Balance Due: | 6,105.77 | |
| Monthly Payment Due: | | 872.26 |
| This Month's Payment - sent to Rosebud County | | 872.26 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

October Payment

FY2006-07

44 Rosebud
0790 Forsyth Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|---|----------|--------|
| Entitlement | 5,752.80 | |
| Amount Paid Thru This Month: | 1,725.84 | |
| Remaining Balance Due: | 4,026.96 | |
| Monthly Payment Due: | | 575.28 |
| This Month's Payment - sent to Rosebud County | | 575.28 |

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|--------|-------|
| Entitlement | 600.00 | |
| Amount Paid Thru This Month: | 180.00 | |
| Remaining Balance Due: | 420.00 | |
| Monthly Payment Due: | | 60.00 |
| This Month's Payment - sent to Rosebud County | | 60.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 38,839.72 | |
| Amount Paid Thru This Month: | 11,651.91 | |
| Remaining Balance Due: | 27,187.81 | |
| Monthly Payment Due: | | 3,883.97 |
| This Month's Payment - sent to Rosebud County | | 3,883.97 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

October Payment

FY2006-07

44 Rosebud
0791 Forsyth H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|------------|-----------|
| Entitlement | 467,752.87 | |
| Amount Paid Thru This Month: | 140,325.87 | |
| Remaining Balance Due: | 327,427.00 | |
| Monthly Payment Due: | | 46,775.29 |
| This Month's Payment - sent to Rosebud County | | 46,775.29 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 27,650.00 | |
| Amount Paid Thru This Month: | 8,295.00 | |
| Remaining Balance Due: | 19,355.00 | |
| Monthly Payment Due: | | 2,765.00 |
| This Month's Payment - sent to Rosebud County | | 2,765.00 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

| | | |
|---|----------|--------|
| Entitlement | 1,939.52 | |
| Amount Paid Thru This Month: | 581.85 | |
| Remaining Balance Due: | 1,357.67 | |
| Monthly Payment Due: | | 193.95 |
| This Month's Payment - sent to Rosebud County | | 193.95 |

* Entitlements with asterisks have been recalculated.

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FY2006-07

44 Rosebud
0791 Forsyth H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|---|----------|--------|
| Entitlement | 2,937.60 | |
| Amount Paid Thru This Month: | 881.28 | |
| Remaining Balance Due: | 2,056.32 | |
| Monthly Payment Due: | | 293.76 |
| This Month's Payment - sent to Rosebud County | | 293.76 |

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|--------|-------|
| Entitlement | 200.00 | |
| Amount Paid Thru This Month: | 60.00 | |
| Remaining Balance Due: | 140.00 | |
| Monthly Payment Due: | | 20.00 |
| This Month's Payment - sent to Rosebud County | | 20.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 21,963.27 | |
| Amount Paid Thru This Month: | 6,588.99 | |
| Remaining Balance Due: | 15,374.28 | |
| Monthly Payment Due: | | 2,196.33 |
| This Month's Payment - sent to Rosebud County | | 2,196.33 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

October Payment

FY2006-07

44 Rosebud
0792 Lane Deer Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|------------|-----------|
| Entitlement | 764,024.26 | |
| Amount Paid Thru This Month: | 229,207.29 | |
| Remaining Balance Due: | 534,816.97 | |
| Monthly Payment Due: | | 76,402.43 |
| This Month's Payment - sent to Rosebud County | | 76,402.43 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 90,204.00 | |
| Amount Paid Thru This Month: | 27,061.20 | |
| Remaining Balance Due: | 63,142.80 | |
| Monthly Payment Due: | | 9,020.40 |
| This Month's Payment - sent to Rosebud County | | 9,020.40 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 64,077.27 | |
| Amount Paid Thru This Month: | 19,223.19 | |
| Remaining Balance Due: | 44,854.08 | |
| Monthly Payment Due: | | 6,407.73 |
| This Month's Payment - sent to Rosebud County | | 6,407.73 |

* Entitlements with asterisks have been recalculated.

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44 Rosebud
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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|---|----------|--------|
| Entitlement | 7,038.00 | |
| Amount Paid Thru This Month: | 2,111.40 | |
| Remaining Balance Due: | 4,926.60 | |
| Monthly Payment Due: | | 703.80 |
| This Month's Payment - sent to Rosebud County | | 703.80 |

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 69,000.00 | |
| Amount Paid Thru This Month: | 20,700.00 | |
| Remaining Balance Due: | 48,300.00 | |
| Monthly Payment Due: | | 6,900.00 |
| This Month's Payment - sent to Rosebud County | | 6,900.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|------------|-----------|
| Entitlement | 141,997.29 | |
| Amount Paid Thru This Month: | 42,599.19 | |
| Remaining Balance Due: | 99,398.10 | |
| Monthly Payment Due: | | 14,199.73 |
| This Month's Payment - sent to Rosebud County | | 14,199.73 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

October Payment

FY2006-07

44 Rosebud
0794 Rosebud Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|------------|-----------|
| Entitlement | 175,514.15 | |
| Amount Paid Thru This Month: | 52,654.26 | |
| Remaining Balance Due: | 122,859.89 | |
| Monthly Payment Due: | | 17,551.42 |
| This Month's Payment - sent to Rosebud County | | 17,551.42 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 16,780.00 | |
| Amount Paid Thru This Month: | 5,034.00 | |
| Remaining Balance Due: | 11,746.00 | |
| Monthly Payment Due: | | 1,678.00 |
| This Month's Payment - sent to Rosebud County | | 1,678.00 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

| | | |
|---|--------|-------|
| Entitlement | 211.30 | |
| Amount Paid Thru This Month: | 63.39 | |
| Remaining Balance Due: | 147.91 | |
| Monthly Payment Due: | | 21.13 |
| This Month's Payment - sent to Rosebud County | | 21.13 |

* Entitlements with asterisks have been recalculated.

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|---|----------|--------|
| Entitlement | 1,407.60 | |
| Amount Paid Thru This Month: | 422.28 | |
| Remaining Balance Due: | 985.32 | |
| Monthly Payment Due: | | 140.76 |
| This Month's Payment - sent to Rosebud County | | 140.76 |

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|--------|-------|
| Entitlement | 600.00 | |
| Amount Paid Thru This Month: | 180.00 | |
| Remaining Balance Due: | 420.00 | |
| Monthly Payment Due: | | 60.00 |
| This Month's Payment - sent to Rosebud County | | 60.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|----------|--------|
| Entitlement | 9,889.08 | |
| Amount Paid Thru This Month: | 2,966.73 | |
| Remaining Balance Due: | 6,922.35 | |
| Monthly Payment Due: | | 988.91 |
| This Month's Payment - sent to Rosebud County | | 988.91 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

October Payment

FY2006-07

44 Rosebud
0795 Rosebud H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|------------|-----------|
| Entitlement | 186,920.65 | |
| Amount Paid Thru This Month: | 56,076.21 | |
| Remaining Balance Due: | 130,844.44 | |
| Monthly Payment Due: | | 18,692.07 |
| This Month's Payment - sent to Rosebud County | | 18,692.07 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 12,704.00 | |
| Amount Paid Thru This Month: | 3,811.20 | |
| Remaining Balance Due: | 8,892.80 | |
| Monthly Payment Due: | | 1,270.40 |
| This Month's Payment - sent to Rosebud County | | 1,270.40 |

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|---|--------|-------|
| Entitlement | 673.20 | |
| Amount Paid Thru This Month: | 201.96 | |
| Remaining Balance Due: | 471.24 | |
| Monthly Payment Due: | | 67.32 |
| This Month's Payment - sent to Rosebud County | | 67.32 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
October Payment
FY2006-07

44 Rosebud
0795 Rosebud H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|----------|--------|
| Entitlement | 4,258.73 | |
| Amount Paid Thru This Month: | 1,277.61 | |
| Remaining Balance Due: | 2,981.12 | |
| Monthly Payment Due: | | 425.87 |
| This Month's Payment - sent to Rosebud County | | 425.87 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

October Payment

FY2006-07

44 Rosebud
0796 Colstrip Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|------------|-----------|
| Entitlement | 998,060.97 | |
| Amount Paid Thru This Month: | 299,418.30 | |
| Remaining Balance Due: | 698,642.67 | |
| Monthly Payment Due: | | 99,806.10 |
| This Month's Payment - sent to Rosebud County | | 99,806.10 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 95,390.00 | |
| Amount Paid Thru This Month: | 28,617.00 | |
| Remaining Balance Due: | 66,773.00 | |
| Monthly Payment Due: | | 9,539.00 |
| This Month's Payment - sent to Rosebud County | | 9,539.00 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 16,906.82 | |
| Amount Paid Thru This Month: | 5,072.04 | |
| Remaining Balance Due: | 11,834.78 | |
| Monthly Payment Due: | | 1,690.68 |
| This Month's Payment - sent to Rosebud County | | 1,690.68 |

* Entitlements with asterisks have been recalculated.

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|---|----------|--------|
| Entitlement | 9,139.20 | |
| Amount Paid Thru This Month: | 2,741.76 | |
| Remaining Balance Due: | 6,397.44 | |
| Monthly Payment Due: | | 913.92 |
| This Month's Payment - sent to Rosebud County | | 913.92 |

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 29,400.00 | |
| Amount Paid Thru This Month: | 8,820.00 | |
| Remaining Balance Due: | 20,580.00 | |
| Monthly Payment Due: | | 2,940.00 |
| This Month's Payment - sent to Rosebud County | | 2,940.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|------------|-----------|
| Entitlement | 145,554.11 | |
| Amount Paid Thru This Month: | 43,666.23 | |
| Remaining Balance Due: | 101,887.88 | |
| Monthly Payment Due: | | 14,555.41 |
| This Month's Payment - sent to Rosebud County | | 14,555.41 |

* Entitlements with asterisks have been recalculated.

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FY2006-07

44 Rosebud
0797 Colstrip H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|------------|-----------|
| Entitlement | 765,766.65 | |
| Amount Paid Thru This Month: | 229,730.01 | |
| Remaining Balance Due: | 536,036.64 | |
| Monthly Payment Due: | | 76,576.67 |
| This Month's Payment - sent to Rosebud County | | 76,576.67 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 53,448.00 | |
| Amount Paid Thru This Month: | 16,034.40 | |
| Remaining Balance Due: | 37,413.60 | |
| Monthly Payment Due: | | 5,344.80 |
| This Month's Payment - sent to Rosebud County | | 5,344.80 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

| | | |
|---|----------|--------|
| Entitlement | 6,790.06 | |
| Amount Paid Thru This Month: | 2,037.03 | |
| Remaining Balance Due: | 4,753.03 | |
| Monthly Payment Due: | | 679.01 |
| This Month's Payment - sent to Rosebud County | | 679.01 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

October Payment

FY2006-07

44 Rosebud
0797 Colstrip H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|---|----------|--------|
| Entitlement | 5,365.20 | |
| Amount Paid Thru This Month: | 1,609.56 | |
| Remaining Balance Due: | 3,755.64 | |
| Monthly Payment Due: | | 536.52 |
| This Month's Payment - sent to Rosebud County | | 536.52 |

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 14,400.00 | |
| Amount Paid Thru This Month: | 4,320.00 | |
| Remaining Balance Due: | 10,080.00 | |
| Monthly Payment Due: | | 1,440.00 |
| This Month's Payment - sent to Rosebud County | | 1,440.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|------------|-----------|
| Entitlement | 100,212.17 | |
| Amount Paid Thru This Month: | 30,063.66 | |
| Remaining Balance Due: | 70,148.51 | |
| Monthly Payment Due: | | 10,021.22 |
| This Month's Payment - sent to Rosebud County | | 10,021.22 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

October Payment

FY2006-07

44 Rosebud
0800 Ashland Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|------------|-----------|
| Entitlement | 179,392.53 | |
| Amount Paid Thru This Month: | 53,817.75 | |
| Remaining Balance Due: | 125,574.78 | |
| Monthly Payment Due: | | 17,939.25 |
| This Month's Payment - sent to Rosebud County | | 17,939.25 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 25,924.00 | |
| Amount Paid Thru This Month: | 7,777.20 | |
| Remaining Balance Due: | 18,146.80 | |
| Monthly Payment Due: | | 2,592.40 |
| This Month's Payment - sent to Rosebud County | | 2,592.40 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

| | | |
|---|----------|--------|
| Entitlement | 9,370.51 | |
| Amount Paid Thru This Month: | 2,811.15 | |
| Remaining Balance Due: | 6,559.36 | |
| Monthly Payment Due: | | 937.05 |
| This Month's Payment - sent to Rosebud County | | 937.05 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

October Payment

FY2006-07

44 Rosebud
0800 Ashland Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|---|----------|--------|
| Entitlement | 1,366.80 | |
| Amount Paid Thru This Month: | 410.04 | |
| Remaining Balance Due: | 956.76 | |
| Monthly Payment Due: | | 136.68 |
| This Month's Payment - sent to Rosebud County | | 136.68 |

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 12,800.00 | |
| Amount Paid Thru This Month: | 3,840.00 | |
| Remaining Balance Due: | 8,960.00 | |
| Monthly Payment Due: | | 1,280.00 |
| This Month's Payment - sent to Rosebud County | | 1,280.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 27,366.35 | |
| Amount Paid Thru This Month: | 8,209.92 | |
| Remaining Balance Due: | 19,156.43 | |
| Monthly Payment Due: | | 2,736.64 |
| This Month's Payment - sent to Rosebud County | | 2,736.64 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

October Payment

FY2006-07

44 Rosebud
1230 Lane Deer H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|------------|-----------|
| Entitlement | 525,598.92 | |
| Amount Paid Thru This Month: | 157,679.67 | |
| Remaining Balance Due: | 367,919.25 | |
| Monthly Payment Due: | | 52,559.89 |
| This Month's Payment - sent to Rosebud County | | 52,559.89 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 39,876.00 | |
| Amount Paid Thru This Month: | 11,962.80 | |
| Remaining Balance Due: | 27,913.20 | |
| Monthly Payment Due: | | 3,987.60 |
| This Month's Payment - sent to Rosebud County | | 3,987.60 |

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 28,444.64 | |
| Amount Paid Thru This Month: | 8,533.38 | |
| Remaining Balance Due: | 19,911.26 | |
| Monthly Payment Due: | | 2,844.46 |
| This Month's Payment - sent to Rosebud County | | 2,844.46 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

| | | |
|---|----------|--------|
| Entitlement | 3,406.80 | |
| Amount Paid Thru This Month: | 1,022.04 | |
| Remaining Balance Due: | 2,384.76 | |
| Monthly Payment Due: | | 340.68 |
| This Month's Payment - sent to Rosebud County | | 340.68 |

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 31,400.00 | |
| Amount Paid Thru This Month: | 9,420.00 | |
| Remaining Balance Due: | 21,980.00 | |
| Monthly Payment Due: | | 3,140.00 |
| This Month's Payment - sent to Rosebud County | | 3,140.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 31,912.03 | |
| Amount Paid Thru This Month: | 9,573.60 | |
| Remaining Balance Due: | 22,338.43 | |
| Monthly Payment Due: | | 3,191.20 |
| This Month's Payment - sent to Rosebud County | | 3,191.20 |

* Entitlements with asterisks have been recalculated.

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